



WSOC-TV
1901 North Tryon Street
Charlotte, NC 28206-2700

WSOC-TV

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

Contract # 330110

Schedule Dates 10/23/12-10/29/12
Advertiser Pol/J Roberts/D/Congress (16889)
Agency Abar Media (2878)
Product Political (1065)
Brand 579 CONG (136550)
Salesperson Telerep/Philadelphia, Philadelphia (1057)
Sales Office Telerep/Philadelphia
Buyer Name SCATTERGOOD,JEFF
Phone/Fax /
CPE 579
Account Types National/Political
Billing Type Standard
Comments ROBERTS FOR CONGRESS
***** THIS IS A CASH IN ADVANCE SCHEDULE ***** JENNIFER ROBERTS FOR CONGRESS

Date Entered 09/05/12
Last Modified 09/05/12
Entered By Jill Hipkind
CO-OP No
Headline # 06304511
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$6,311.25
Net Total \$35,763.75
Sales Tax

Charlotte (WSOC)			
By Broadcast Month	Spots	Rate	
Oct. 2012	59	\$30,155.00	
Nov. 2012	12	\$11,920.00	
Grand Total:	71	\$42,075.00	

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / Spot	10/24/12-10/25/12	6	:30	5A-5:30A (EST)	3			X	X				3	\$375.00	\$1,125.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
2.0	Normal Line / Spot	10/24/12-10/25/12	6	:30	5:30A-6A (EST)				1	1				2	\$375.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
3.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	5:30A-6A (EST)		1							1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
4.0	Normal Line / Spot	10/24/12-10/26/12	6	:30	6A-6:30A (EST)				1	1	1			3	\$750.00	\$2,250.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
5.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	6A-6:30A (EST)		1							1	\$750.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
6.0	Normal Line / Spot	10/24/12-10/26/12	6	:30	6:30A-7A (EST)				1	1	1			3	\$750.00	\$2,250.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
7.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	7A-8A (EST)		1							1	\$750.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
8.0	Normal Line / Spot	10/24/12-10/26/12	6	:30	7A-8A (EST)				1	1	1			3	\$700.00	\$2,100.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
9.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	7A-8A (EST)		1							1	\$700.00	\$700.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
10.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	8A-9A (EST)				1	1	1			4	\$600.00	\$2,400.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
11.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	8A-9A (EST)		1							1	\$600.00	\$600.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
12.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	9A-10A (EST)				1	1	1			3	\$245.00	\$735.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
13.0	Normal Line / Spot	10/23/12-10/25/12	6	:30	10A-11A (EST)		1		1	1				3	\$245.00	\$735.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
14.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	11A-12P (EST)		1				1			2	\$325.00	\$650.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12

CONFIRMATION CONTRACT

Accepted Agency/Advertiser: _____ Date: _____

Accepted Station: _____ Date: _____

Comments: _____

WSOC-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station whether verbal or written.



WSOC-TV

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1501 North Tryon Street
Charlotte, NC 28206-2700

Abar Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

Contract # 330110

Schedule Dates	10/23/12-10/29/12	Date Entered	09/05/12
Advertiser	Pol/J Roberts/D/Congress (16889)	Last Modified	09/05/12
Agency	Abar Media (2878)	Entered By	Jill Hipskind
Product	Political (1065)	CO-OP	No
Brand	579 CONG (136550)	Headline #	06304511
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Demo	
Sales Office	Telerep/Philadelphia	Order Type	Normal
Buyer Name	SCATTERGOOD,JEFF	Package Deal	
Phone/Fax	/	Commission %	15.00
CPE	579	Commission	\$6,311.25
Account Types	National/Political	Net Total	\$35,763.75
Billing Type	Standard	Sales Tax	
Comments	ROBERTS FOR CONGRESS ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** JENNIFER ROBERTS FOR CONGRESS		

Charlotte (WSOC)			
By Broadcast Month	Spots	Rate	
Oct. 2012	59	\$30,155.00	
Nov. 2012	12	\$11,920.00	
Grand Total:	71	\$42,075.00	

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
15.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	12P-1P (EST)				1			1		2	\$245.00	\$490.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
16.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	12P-1P (EST)		1							1	\$245.00	\$245.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
17.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	1P-2P (EST)			1			1			2	\$265.00	\$530.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
18.0	Normal Line / Spot	10/24/12-10/24/12	6	:30	2P-3P (EST)				1					1	\$265.00	\$265.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
19.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	4P-5P (EST)			1		1	1			3	\$600.00	\$1,800.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
20.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	4P-5P (EST)		1							1	\$600.00	\$600.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
21.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	5P-5:30P (EST)			1	1	1	1			4	\$700.00	\$2,800.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
22.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	5P-5:30P (EST)		1							1	\$700.00	\$700.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
23.0	Normal Line / Spot	10/24/12-10/26/12	6	:30	5:30P-6P (EST)				1	1	1			3	\$750.00	\$2,250.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
24.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	5:30P-6P (EST)		1							1	\$750.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
25.0	Normal Line / Spot	10/23/12-10/26/12	6	:30	6P-6:30P (EST)			1						3	\$900.00	\$2,700.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
26.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	6P-6:30P (EST)		1							1	\$900.00	\$900.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
27.0	Normal Line / Spot	10/24/12-10/24/12	6	:30	7P-7:30P (EST)				1					1	\$700.00	\$700.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
28.0	Normal Line / Spot	10/23/12-10/24/12	6	:30	7:30P-7:56P (EST)		1	1						2	\$700.00	\$1,400.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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Sales Office Telerep/Philadelphia
Buyer Name SCATTERGOOD, JEFF
Phone/Fax /
CPE 579
Account Types National/Political
Billing Type Standard
Comments ROBERTS FOR CONGRESS
***** THIS IS A CASH IN ADVANCE SCHEDULE ***** JENNIFER ROBERTS FOR CONGRESS

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CO-OP No
Headline # 06304511
Demo
Order Type Normal
Package Deal
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Commission \$6,311.25
Net Total \$35,763.75
Sales Tax

Charlotte (WSOC)
By Broadcast Month
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Nov. 2012 12 \$11,920.00
Grand Total: 71 \$42,075.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
29.0	Normal Line / Spot	10/24/12-10/24/12	6	:30	11P-11:35P (EST)				1					1	\$750.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
30.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	11P-11:35P (EST)		1							1	\$750.00	\$750.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
31.0	Normal Line / Spot	10/23/12-10/23/12	6	:30	11:35P-12:05A (EST)			1						1	\$375.00	\$375.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
32.0	Normal Line / Spot	10/29/12-10/29/12	6	:30	8P-10P (EST)		1							1	\$4,800.00	\$4,800.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
33.0	Normal Line / Spot	10/27/12-10/27/12	6	:30	6A-7A (EST)						1			1	\$225.00	\$225.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
34.0	Normal Line / Spot	10/27/12-10/27/12	6	:30	7A-8A (EST)						1			1	\$225.00	\$225.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
35.0	Normal Line / Spot	10/27/12-10/27/12	6	:30	8A-9A (EST)						1			1	\$400.00	\$400.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
36.0	Normal Line / Spot	10/27/12-10/27/12	6	:30	12P-12:30P (EST)						1			1	\$200.00	\$200.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
37.0	Normal Line / Spot	10/27/12-10/27/12	6	:30	11:30P-12:05A (EST)						1			1	\$600.00	\$600.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
38.0	Normal Line / Spot	10/28/12-10/28/12	6	:30	5:30A-6A (EST)							1		1	\$75.00	\$75.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
39.0	Normal Line / Spot	10/28/12-10/28/12	6	:30	6A-7A (EST)							1		1	\$225.00	\$225.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
40.0	Normal Line / Spot	10/28/12-10/28/12	6	:30	8A-9A (EST)							1		1	\$450.00	\$450.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
41.0	Normal Line / Spot	10/28/12-10/28/12	6	:30	9A-10A (EST)							1		1	\$500.00	\$500.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12
42.0	Normal Line / Spot	10/28/12-10/28/12	6	:30	12P-12:30P (EST)							1		1	\$200.00	\$200.00	Charlotte (WSOC)	1X MAX/DAY	9/5/12

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted Station:

Date:

Comments:

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REP HEADLINE# 6304511
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-225-4100
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

REP: TEL# 610-225-4100
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
SEP5/12 14.00
*** WSOC-TV ***

ADV # ADV. NAME POLI/J ROBERTS/D/CON/NC

AGY # 522 AGY. NAME ABAR HUTTON MEDIA

6190 GROVEDALE COURT, SUITE 200

ALEXANDRIA, VA 22310

REP.# OFF.# 220 SALESMAN #

BUYER NAME JEFF SCATTERGOOD

SALES PRSN PH- NICK WELTE

ORDER # CONTRACT # 6304511

CLASS: NATL. LOCAL REGIONAL

PRDCT ROBERTS FOR CONGRESS EST#579 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP5/12 14.00

REP: **REVISION

TO JILL
FR JARED
CORRECTED LINE 1
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JENNIFER ROBERTS FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 579

1			EY 500A-530A	30		\$375.00	10/23	10/25	3		TU-TH	3
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PROGRAM : NEWS
CON COM1: 1X MAX/DAY

OCT/12 30155.00 NOV/12 11920.00

CONTRACT TOTAL 42075.00
TOTAL SPOTS 71

REP HEADLINE# 6304511
 \$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-225-4100 FAX# 610-660-1171
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/12 14.00
 CHANGES ** WSOC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

MARKET TOTALS \$116,875 WSOC 36% WBTW 33% WCNC 22% WCCB 7% WJZY 1% WMYT 0% WAXN 1%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

SEP4/12 18.12
*** WSOC-TV ***

REP. #	OFF. #	220	SALESMAN #
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BUYER NAME JEFF SCATTERGOOD

SALES PRSN PH- NICK WELTTE

ALEXANDRIA, VA 22310

ORDER #	CONTRACT # 6304511
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	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	ROBERTS FOR CONGRESS	EST#579	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE SEP4/12	18.12
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REP: TO JILL

NEW JEN ROBERTS FOR CONGRESS ORDER
TOTAL \$42075
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JENNIFER ROBERTS FOR CONGRESS

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 579
AGENCY PRODUCT CODE =

	W-TH	✓
10/24	10/25	3
\$375.00		
30		
500A--530A		
1		

PROGRAM : NEWS
CON COM1: 1X MAX/DAY

2	530A-600A	30	\$375.00	10/24	10/25	2	W-TH	2
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PROGRAM : NEWS
CON COM1: 1X MAX/DAY

3	530A-600A	30	\$375.00	10/29	10/29	1	MON	1
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PROGRAM : NEWS

REP HEADLINE# 6304511
 *** ORIGINAL REV#0 ***

REP: TEL# 610-225-4100
 CREDIT ADVISORY: AGENCY
 ORDER WORKSHEET

FAX# 610-225-1121
 CREDIT RISK !!!
 HARRIS REPORT FROM REP

SEP4/12 18.12
 *** WSOC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4			600A-630A PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$750.00	10/24	10/26	3		W-F	3
5			600A-630A PROGRAM : NEWS	30		\$750.00	10/29	10/29	1		MON	1
6			630A-700A PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$750.00	10/24	10/26	3		W-F	3
7			630A-700A PROGRAM : NEWS	30		\$750.00	10/29	10/29	1		MON	1
8			700A-800A PROGRAM : GMA CON COM1: 1X MAX/DAY	30		\$700.00	10/24	10/26	3		W-F	3
9			700A-800A PROGRAM : GMA	30		\$700.00	10/29	10/29	1		MON	1
10			800A-900A PROGRAM : GMA CON COM1: 1X MAX/DAY	30		\$600.00	10/23	10/26	4		TU-F	4
11			800A-900A PROGRAM : GMA	30		\$600.00	10/29	10/29	1		MON	1
12			900A-1000A PROGRAM : LIVE WITH KELLY CON COM1: 1X MAX/DAY	30		\$245.00	10/23	10/26	3		TU,TH-F	3
13			1000A-1100A PROGRAM : DR PHIL CON COM1: 1X MAX/DAY	30		\$245.00	10/23	10/25	3		TU-TH	3

REP HEADLINE# 6304511
 *** ORIGINAL REV#0 ***

REP: TEL# 610-225-4100 FAX# 610-225-1121
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP4/12 18.12
 *** WSOC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
14			1100A-1200N PROGRAM : THE VIEW CON COM1: 1X MAX/DAY	30		\$325.00	10/23	10/26	2		TU,F	2
15			1200N-100P PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$245.00	10/23	10/26	2		TU,F	2
16			1200N-100P PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$245.00	10/29	10/29	1		MON	1
17			100P-200P PROGRAM : THE CHEW CON COM1: 1X MAX/DAY	30		\$265.00	10/23	10/26	2		TU,F	2
18			200P-300P PROGRAM : REVOLUTION	30		\$265.00	10/24	10/24	1		WED	1
19			400P-500P PROGRAM : DR OZ CON COM1: 1X MAX/DAY	30		\$600.00	10/23	10/26	3		TU,TH-F	3
20			400P-500P PROGRAM : DR OZ	30		\$600.00	10/29	10/29	1		MON	1
21			500P-530P PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$700.00	10/23	10/26	4		TU-F	4
22			500P-530P PROGRAM : NEWS	30		\$700.00	10/29	10/29	1		MON	1
23			530P-600P PROGRAM : NEWS CON COM1: 1X MAX/DAY	30		\$750.00	10/24	10/26	3		W-F	3

SEP4/12 18.12
*** WSOC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:
24			530P-600P	30		\$750.00	10/29	10/29	1		MON	1
PROGRAM : NEWS												
25			600P-630P	30		\$900.00	10/23	10/26	3		TU,TH-F	3
PROGRAM : NEWS												
CON COM1: 1X MAX/DAY												
26			600P-630P	30		\$900.00	10/29	10/29	1		MON	1
PROGRAM : NEWS												
27			700P-730P	30		\$700.00	10/24	10/24	1		WED	1
PROGRAM : INSIDE EDITION												
28			730P-800P	30		\$700.00	10/23	10/24	2		TU-W	2
PROGRAM : ET												
CON COM1: 1X MAX/DAY												
29			1100P-1135P	30		\$750.00	10/24	10/24	1		WED	1
PROGRAM : NEWS												
30			1100P-1135P	30		\$750.00	10/29	10/29	1		MON	1
PROGRAM : NEWS												
31			1135P-1205A	30		\$375.00	10/23	10/23	1		TUE	1
PROGRAM : NIGHTLINE												
32			800P-1000P	30		\$4,800.00	10/29	10/29	1		MON	1
PROGRAM : DANCING W/ THE STARS												
33			600A-700A	30		\$225.00	10/27	10/27	1		SAT	1
PROGRAM : NEWS												
34			700A-800A	30		\$225.00	10/27	10/27	1		SAT	1
PROGRAM : NEWS												

REP HEADLINE# 6304511
 *** ORIGINAL REV#0 ***

REP: TEL# 610-225-4100 FAX# 610-225-1121
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP4/12 18.12
 *** WSOC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
35			800A-900A	30		\$400.00	10/27	10/27	1		SAT	1
PROGRAM : GMA SAT												
36			1200N-1230P	30		\$200.00	10/27	10/27	1		SAT	1
PROGRAM : NEWS												
37			1130P-1205A	30		\$600.00	10/27	10/27	1		SAT	1
PROGRAM : NEWS												
38			530A-600A	30		\$75.00	10/28	10/28	1		SUN	1
PROGRAM : NEWS												
39			600A-700A	30		\$225.00	10/28	10/28	1		SUN	1
PROGRAM : NEWS												
40			800A-900A	30		\$450.00	10/28	10/28	1		SUN	1
PROGRAM : GMA SUN												
41			900A-1000A	30		\$500.00	10/28	10/28	1		SUN	1
PROGRAM : THIS WEEK												
42			1200N-1230P	30		\$200.00	10/28	10/28	1		SUN	1
PROGRAM : NEWS												
OCT/12			30155.00			NOV/12					11920.00	
CONTRACT TOTAL												42075.00
TOTAL SPOTS												71

MARKET TOTALS \$116,875 WSOC 36% WBTW 33% WCNC 22% WCCB 7% WJZY 1% WMYT 0% WAXN 1%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*